

Iowa Department of Human Services

Terry E. Branstad Governor Kim Reynolds Lt. Governor Charles M. Palmer Director

2/26/15

Danielle Doss 821 Sycamore St Burlington IA 52601

Dear Danielle,

This letter is in regards to the 2/16/15 follow up compliance check of your Level B, Registered Child Development Home. Iowa Code Chapter 237A and 441 Iowa Administrative Code, Chapter 110, describes specific requirements that must be met by a Registered Child Development Home. The following areas were out of compliance at the time of my visit:

110.5(1) Conditions in the home are safe, sanitary, and free of hazards.
110.5(1)h A safe outdoor play area is maintained in good condition throughout the year. Danielle needs to store shovel and affix wooden gate to fence; secure wooden panel to fence; fill dog holes; secure access from children to her crawl space underneath of her front porch. These items will need to be completed by 4/30/15. An alternative outdoor play area must be utilized until these items are corrected.
110.5(1)h Is kept free from litter, rubbish and flammable materials. Danielle needs to remove plywood, old door, recyclables, drywall, ceiling tile, paint, carpet adhesive and dog feces from her outdoor play area.
110.5(1)n Has a minimum of one single-station, battery-operated, UL-approved smoke detector in each child-occupied room and at the top of every stairway. Danielle needs to place detector in baby room on main floor.
110.5(1)o Nonsmoking signs posted at every entrance of the home and in every vehicle used to transport children. Signs include telephone # for reporting complaints, and www.iowasmokefreeair.gov. Danielle needs signs for doors x 2.
110.5(4) The certificate of registration is displayed in a conspicuous place. Danielle needs to have and display her current certificate for her current address.

You were required to have all non-compliance items completed from your 12/22/14 compliance visit by **2/3/15**. There were non-compliance items still present during your follow up visit. The Department of Human Services will begin the process of **revoking** your child developmental home registration certificate.

Please do not hesitate to contact me at DHS at (319) 208-5521 if you have any questions regarding this letter.

Page 2

Sincerely,

Chad Reckling Social Worker II

MACHELLE PEZLEY

Machelle Pezley Social Work Supervisor

Always Remember:

Child Care Resource and Referral is an excellent resource for providers to access training options and support in your area. You can reach Child Care Resource and Referral at 1-866-324-3236

As you plan your future trainings to meet your 24 hours of training requirement, please remember that you need to use only DHS approved training and only 12 hours can be by self-study. You can access the approved training by going to http://www.dhs.state.ia.us/Consumers/Child_Care/Professional_Development.html and you can sign up for training at https://ccmis.dhs.state.ia.us/trainingregistry/

All providers need to maintain compliance with rules set out in Iowa Administrative Code, Chapter 110, which includes: 441 IAC 110.5(1): Check with the appropriate authorities to determine how the following local, state, or federal laws apply to you: • Zoning code • Building code • Fire code • Business license • State and federal income tax • Unemployment insurance • Worker's Compensation • Minimum wage and hour requirements • OSHA • Americans with Disabilities Act (ADA).